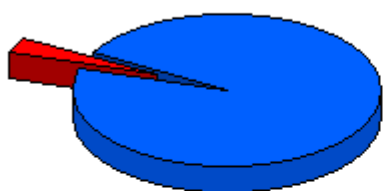


DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose August 10th Report, 2008 R/E Report

Summary of Expenditures by Purpose for Muriel Bowser for Ward 4 2008



General Operating Expenditures	96.4%
Refunds of Contributions	3.6%
Total:	100.0%

Note: This Graph depicts the summary of the expenditures by purpose reported by Muriel Bowser for Ward 4 2008.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

**Summary of Expenditures by Purpose for
Muriel Bowser for Ward 4 2008**

Purpose	Total Expenditure
General Operating Expenditures	\$42,049.85
Refunds of Contributions	\$1,551.00
Grand Total	\$43,600.85

General Operating Expenditures

Purpose	Total Expenditures
Advertising	\$710.00
Campaign Materials	\$11,231.66
Consultant/Salary/Stipend	\$24,865.53
Rental	\$4,250.00
Supplies	\$100.00
Utility	\$892.66
Total	\$42,049.85

**Detailed Summary of Expenditures by Purpose for
Muriel Bowser for Ward 4 2008
General Operating Expenditures**

Purpose	Payee	Amount Spent
Advertising	Capital Community News	\$710.00
	Total	\$710.00
Campaign Materials	Bynum Thomas Ryer	\$6,990.00
	Gelberg Signs	\$2,073.66
	Harrell, Lamont	\$1,593.00
	Lubric, Wendy	\$275.00
	Reed, Don	\$300.00
	Total	\$11,231.66
Consultant/Salary/Stipend	Freeman, Jamaal	\$3,687.00
	Harrell, Lamont	\$10,330.87
	Holt, Kasmin	\$1,500.00
	James, Kenny	\$6,106.00
	LSG Strategies services	\$846.66
	Powers, Eric	\$200.00
	Thomas, Justin	\$2,195.00
	Total	\$24,865.53
Rental	Jackson, Hasel	\$4,050.00
	NVG Wholesale	\$200.00
	Total	\$4,250.00
Supplies	James, Kenny	\$100.00
	Total	\$100.00
Utility	Pepco	\$539.56
	Verizon	\$353.10
	Total	\$892.66
Grand Total		\$42,049.85

Detailed Summary of Expenditures by Purpose for
Muriel Bowser for Ward 4 2008
Refunds of Contributions

Purpose	Payee	Amount Spent
Refund	Boyd , Gerald	\$1,000.00
	McKenzie, Susan	\$51.00
	Walden Commons	\$500.00
	Total	\$1,551.00
Grand Total		\$1,551.00

GENERAL OPERATING EXPENDITURES

Muriel Bowser for Ward 4 2008		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Advertising		
Capital Community News	\$710.00	07/27/2008
Campaign Materials		
Bynum Thomas Ryer	\$6,990.00	07/25/2008
Gelberg Signs	\$1,057.00	07/25/2008
Gelberg Signs	\$1,016.66	06/24/2008
Harrell, Lamont	\$1,593.00	06/11/2008
Lubric, Wendy	\$275.00	07/25/2008
Reed, Don	\$300.00	06/11/2008
Consultant/Salary/Stipend		
Freeman, Jamaal	\$1,066.00	07/10/2008
Freeman, Jamaal	\$1,000.00	07/25/2008
Freeman, Jamaal	\$888.00	08/08/2008
Freeman, Jamaal	\$533.00	06/24/2008
Freeman, Jamaal	\$200.00	06/11/2008
Harrell, Lamont	\$5,330.87	07/27/2008
Harrell, Lamont	\$5,000.00	07/01/2008
Holt, Kasmin	\$750.00	08/08/2008
Holt, Kasmin	\$750.00	07/25/2008
James, Kenny	\$2,100.00	08/08/2008
James, Kenny	\$2,006.00	07/10/2008
James, Kenny	\$2,000.00	07/25/2008
LSG Strategies services	\$846.66	07/27/2008
Powers, Eric	\$100.00	07/27/2008
Powers, Eric	\$100.00	07/01/2008
Thomas, Justin	\$1,000.00	07/25/2008
Thomas, Justin	\$533.00	06/24/2008
Thomas, Justin	\$462.00	08/08/2008
Thomas, Justin	\$200.00	06/11/2008

GENERAL OPERATING EXPENDITURES

Muriel Bowser for Ward 4 2008		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Rental		
Jackson, Hasel	\$1,350.00	06/11/2008
Jackson, Hasel	\$1,350.00	07/01/2008
Jackson, Hasel	\$1,350.00	07/27/2008
NVG Wholesale	\$200.00	07/27/2008
Supplies		
James, Kenny	\$100.00	07/27/2008
Utility		
Pepco	\$539.56	08/01/2008
Verizon	\$353.10	07/01/2008
Subtotal		\$42,049.85
Percentage of Total Expenditures		96.44%

REFUNDS OF CONTRIBUTIONS

Muriel Bowser for Ward 4 2008		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Refund		
Boyd , Gerald	\$1,000.00	07/10/2008
McKenzie, Susan	\$51.00	07/10/2008
Walden Commons	\$500.00	07/10/2008
Subtotal		\$1,551.00
Percentage of Total Expenditures		3.56%
Total		\$43,600.85